UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: AARON D. SULLIVAN	§	Case No. 08-71145
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2008.
- 2) The plan was confirmed on 06/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009, 01/07/2011, 06/03/2011.
- 5) The case was dismissed on 08/12/2011.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: <u>45</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$50,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 49,192.00 \$ 0.00	
NET RECEIPTS		\$ 49,192.00

Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,024.00 \$ 0.00 \$ 3,106.58 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,130.58	
Attorney fees paid and disclosed by debtor:	\$ 1,750.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
SCHLUETER, ECKLUND, ET AL	Lgl	3,500.00	3,774.00	3,774.00	2,024.00	0.00
CHRYSLER FINANCIAL SERVICES	Sec	0.00	NA	NA	0.00	0.00
ECMC	Uns	43,659.06	43,235.87	43,235.87	21,185.35	0.00
AMCORE BANK NA	Uns	800.00	929.40	929.40	455.40	0.00
FIA CARD SERVICES aka BANK OF	Uns	19,000.00	2,074.39	2,074.39	1,016.44	0.00
ECAST SETTLEMENT	Uns	7.00	374.53	374.53	183.51	0.00
ECAST SETTLEMENT	Uns	500.00	907.75	907.75	444.80	0.00
CASH DIRECT EXPRESS	Uns	854.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	3,569.00	2,426.75	2,426.75	1,189.09	0.00
PRA RECEIVABLES MANAGEMENT	Uns	11,752.80	7,482.54	7,482.54	3,666.41	0.00
COMMERCE BANK	Uns	18,444.20	NA	NA	0.00	0.00
EAST SIDE LENDERS	Uns	520.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	179.00	488.74	488.74	239.48	0.00
JP MORGAN CHASE BANK N.A.	Uns	500.00	NA	NA	0.00	0.00
MTE FINANCIAL	Uns	390.00	NA	NA	0.00	0.00
ORCHARD BANK CREDIT CARD	Uns	290.00	NA	NA	0.00	0.00
PAYDAY SERVICES	Uns	100.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	390.00	420.00	420.00	205.80	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
RBS NB	Uns	6,753.59	7,508.91	7,508.91	3,679.33	0.00
US FAST CASH	Uns	270.00	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	0.00	1,111.14	1,111.14	544.46	0.00
FIA CARD SERVICES aka BANK OF	Uns	0.00	970.29	970.29	475.43	0.00
FIA CARD SERVICES aka BANK OF	Uns	0.00	20,563.09	20,563.09	10,075.81	0.00
ECAST SETTLEMENT	Uns	0.00	1,428.82	1,428.82	700.11	0.00
CHASE BANK USA NA	Uns	0.00	1,428.82	0.00	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 89,922.22	\$ 44,061.42	\$ 0.00	

Disbursements:

Expenses of Administration \$ 5,130.58 Disbursements to Creditors \$ 44,061.42

TOTAL DISBURSEMENTS: \$49,192.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/24/2012 By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.